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# CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

Zone: BBMP, Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 015-23-000009

Schedule Docket No. | Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works | Est.Cost: Rs. 30.00 Lakhs | INDENT NO.: 54307

**Name of Work : Improvements to footpaths in Ward No. 15 (Kuvempunagara).**

Name of Contractor and Full Address: Sri. Venkateshappa. S, No. 88, Varadarajaswamy Layout, 1st Main Road, Singapura, near Aveksha Hospital, Vidyaranyapura, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/185/2022-23 Date: 20-03-2023

Certified that the measurements were taken by me on: 02/11/23 and recorded of Pages 79156 to 79159 of measurement Book No. 792/2010-11 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 02/11/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 02/11/23

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance First & Final

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

| | | |
|---|---|---|
| BA - | 2309353 | =00 |
| DT - | 19671 | =00 |
| CESS - | 19571 | =00 |
| SGST - | 19571 | =00 |
| L.C - | 19571 | =00 |
| CBE - | 1958 | =00 |
| L.R - | 28950 | =00 |
| FOOT - | 400 | =00 |
| I.D - | 110592 | =00 |
| Total Amount Adjusted - | 2198761 | =00 |

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 2309353=00

Statutory Deductions Rs. 110592=00 By Adjustment

Net Amount Paid Rs. 2198761=00 By NEFT/RTGS

C/W 20/12/23 Account Superintendent Byatarayanapura Division, BBMP

22/12/23 Executive Engineer Byatarayanapura Division BBMP

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:4:8( M5) Using 40 mm nominal size graded crushed coarse aggregates etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications etc complete as per specifications and directions of engineer in charge of the work | Tonne |
| 5 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate | Cum |
| 6 | Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge of the Work. | Sqm |
| 7 | Providing & fixing RCC Precast Cover slab of 230mm thick for drain in cement concrete M20 using graded granite jelly 200mm & down size with steel reinforcement including formwork, lift charges, curing & concrete finished surface both sides etc,. And as per drawing & the direction of Engineer-in-charge | Sqm |
| 8 | Supplying and fixing M15 grade precast cement concrete 600 x 300 x 150 mm Kerb Stone for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge. | Mtrs |
| 9 | Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces. | Sqm |
| 10 | Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 11 | Cost of Haulage Excluding Loading and Unloading, Case-1 : Surfaced Road A Taking output 10 t load and lead 10 km = 100 t.km etc complete as per specifications and directions of engineer in charge of the work | T.kms |
| | **Sub Total =** | |
| | **GST @ 18% =** | |
| | **Grand Total =** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 350.64 | 180.00 | 63115.00 | 350.64 | 63115.00 | |
| - | - | 44.10 | 5800.00 | 255780.00 | 44.10 | 255780.00 | |
| - | - | 99.51 | 5500.00 | 547305.00 | 99.51 | 547305.00 | |
| - | - | 6.12 | 87000.00 | 532440.00 | 6.12 | 532440.00 | |
| - | - | 6.57 | 4500.00 | 29565.00 | 6.57 | 29565.00 | |
| - | - | 237.60 | 1500.00 | 356400.00 | 237.60 | 356400.00 | |
| - | - | 14.40 | 4750.00 | 68400.00 | 14.40 | 68400.00 | |
| - | - | 198.00 | 300.00 | 59400.00 | 198.00 | 59400.00 | |
| - | - | 59.40 | 86.00 | 5108.00 | 59.40 | 5108.00 | |
| - | - | 319.08 | 60.00 | 19145.00 | 319.08 | 19145.00 | |
| - | - | 408.42 | 50.00 | 20421.00 | 408.42 | 20421.00 | |
| | | | | **1957079.00** | | **1957079.00** | |
| | | | | **352274.00** | | **352274.00** | |
| | | | | **2309353.00** | | **2309353.00** | |

Assistant Executive Engineer